

DEMOCRATIC PARTY OF IL

C 00167015

10-16-08 TO 11-24-08 AMENDED 30 DAY POST GENERAL REPORT

RECEIVED 2-2-09

The following receipts and disbursement was ommited from the originally
filed report in error. Because of the cut off dates, the error was not
discovered until the account was reconcilled at year-end

Receipts:

11-6-09: Dodge, J.U.	150.00	
William, Jean	150.00	
Spillman, Russell	150.00	
Pulley, Lynn	150.00	
Podeschi, Ken	300.00	
Webber, Richard	1000.00	
	-----	1900.00
11-14-09 Weiss, Natan	500.00	
Weinfeld, Avrum	2000.00	
Viney, William	1000.00	
Schnell, David	500.00	
Schnell, Jack	2500.00	
Tessler, Karen	1000.00	
Weiss, Daniel	500.00	
Tyree, James	10000.00	
	-----	18,000.00

Disbursement:

ck. 4919 11-5-08 to Non Federal account to payback excess

Adm/Event transfers in the amount of 13,106.77